

From: [Mark Simms](#)
To: [Craig Samek](#); [Kim Cole](#); [Joe Fontenot](#); [Justin Vondrak](#)
Subject: RE: EPA Data Request
Date: Friday, January 11, 2019 9:15:00 AM

See below

Mark Simms
Utilities Director
City of Sioux City
O: 712.279.6957

From: Craig Samek
Sent: Friday, January 11, 2019 9:09 AM
To: Mark Simms <msimms@sioux-city.org>; Kim Cole <kim.cole@kimhec.com>; Joe Fontenot <jfontenot@sioux-city.org>; Justin Vondrak <jvondrak@sioux-city.org>; Vicki Baker <vbaker@sioux-city.org>
Subject: RE: EPA Data Request

See Below

Craig Samek
SC WWTP
Pretreatment Coordinator

712-279-6987
3100 S Lewis Blvd
Sioux City, IA 51106
csamek@sioux-city.org

From: Mark Simms
Sent: Friday, January 11, 2019 8:54 AM
To: Craig Samek <csamek@sioux-city.org>; Kim Cole <kim.cole@kimhec.com>; Joe Fontenot <jfontenot@sioux-city.org>; Justin Vondrak <jvondrak@sioux-city.org>; Vicki Baker <vbaker@sioux-city.org>
Subject: RE: EPA Data Request

Working on this now. My initial responses for the yet-to-be added info:

1. contact info- **Justin should be the POC? Yes, I believe we decided he would be contact.**
2. qualified respondent credentials- **Need a list of each person and their credentials (title and certification)? I Believe this is Joe F. He Stated he would be the one to sign the certification statement when the files were ready to be submitted.**
4. Update emails as they occur(Craig) **Does Simms need to scan and add any emails, or is that covered with this? Just making sure there are no additional emails that were exchanged other than what I received and sent. I thought there may be some between legal departments that I may not have been involved with. We can ask WCICC to do a search for any/all emails that have**

been sent to or received from the domain “@bigoxenergy.com” from 8/1/16 to present. Or did you already do this and include all of those? I am thinking of various former employees who could have exchanged emails with BOE for this item.

8. any correspondence with BOE regarding fines or fees. (I have billing but do not have any correspondence pertaining to any negotiations or settlements of billing. **Is this fully covered or do Simms and Leigh need to add anything? I would think that all documents we have are copies from IPP. Just making sure that no one noticed anything I may have missed and whether there may have been drafts of documents exchanged between legal depts.** Ok, so I will ignore this one- I am sure what you have or Legal may have, has covered this fully.

9. any extra communication to BOE from City **Is this fully covered, or do Simms and Leigh need to add anything? I would think that all documents we have are copies from IPP. Same as #8** Ok, so I will ignore this one- I am sure what you have or Legal may have, has covered this fully.

10. Any extra communication from BOE to City **Is this fully covered, or do Simms and Leigh need to add anything? I would think that all documents we have are copies from IPP. Same As #8** Ok, so I will ignore this one- I am sure what you have or Legal may have, has covered this fully.

11. Lab Sheets for WWTP effluent Violations

15. any extra information **Is this fully covered, or do Simms and Leigh need to add anything? I would think that all documents we have are copies from IPP.**

Cover letter- Craig/Mark/Debbie can draft and proof? Justin sign? Just checking to see if anyone had any other thoughts for useful information I might have overlooked. I believe Joe Was going to when last discussed. Ok, that's fine.

Justin/Legal will send via a flash drive?

Justin to do final check of this package before submittal?

This all helps to save some time and allow focus on the next FOIA today. I'm reviewing the rest and will send any other comments as soon as done.

Thanks,

Mark Simms
Utilities Director
City of Sioux City
O: 712.279.6957

From: Craig Samek

Sent: Thursday, January 10, 2019 1:57 PM

To: Mark Simms <msimms@sioux-city.org>; Kim Cole <kim.cole@kimhec.com>; Joe Fontenot <jfontenot@sioux-city.org>; Justin Vondrak <jvondrak@sioux-city.org>; Vicki Baker <vbaker@sioux-city.org>

Subject: EPA Data Request

We are nearly complete with what we can locate in our records for the EPA FOIA.

Please review the folder I have created in the U drive if you can access
U Drive->Wastewater Plant-> Pretreatment Folder-> EPA Request Big Ox info

I have folders for each individual Item they requested(1-15) with cover letters where applicable to note if all requests were fulfilled or there are gaps and other information they might need to interpret data/files.

Things that still need updated prior to sending

1. contact info
2. qualified respondent credentials
4. Update emails as they occur(Craig)
8. any correspondence with BOE regarding fines or fees. (I have billing but do not have any correspondence pertaining to any negotiations or settlements of billing.
9. any extra communication to BOE from City
10. Any extra communication from BOE to City
11. Lab Sheets for WWTP effluent Violations
15. any extra information

Once we review and complete, we can prepare the zip drive and certification statement.

Thank you,

Craig Samek
SC WWTP
Pretreatment Coordinator

712-279-6987
3100 S Lewis Blvd
Sioux City, IA 51106
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